



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 31, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

39 November 20, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,886.86 have been filed with the Auditor-Controller for the period of October 22, 2012, through October 28, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,886.86 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,886.86 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 22, 2012 through October 28, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/25/2012	BYRON WAINIE	059	OPERATIONS SAFE STREET BUREAU	6,070.00
10/24/2012	KIM DAVILA	060	INTERNAL CRIMINAL INVESTIGATIONS BUR	182.83
10/24/2012	JAMIE AUSTIN	061	DETECTIVE DIVISION	6,634.03
TOTAL DISBURSEMENTS				\$ 12,886.86

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Mr. Dyer for

Voucher 059

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

October 25, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

012-02963-2199-442	\$100.00
LAPD# 118-22167	\$300.00
912-15139-1368-261	\$300.00
912-11876-1137-064	\$700.00
912-18956-1137-184	\$700.00
010-19194-2176-011	\$300.00
912-14321-2137-153	\$300.00
912-00288-2413-441	\$120.00
912-00278-2413-441	\$50.00
912-00255-2413-441	\$300.00
912-16137-1348-184	\$100.00
912-15618-2170-151	\$200.00
911-17019-2170-011	\$800.00
912-18392-1368-051	\$300.00
912-18392-1368-051	\$200.00
912-04915-2812-051	\$200.00
012-11850-2141-011	\$200.00
012-00080-2413-011	\$200.00
912-14934-2137-053	\$200.00
912-00291-2413-441	\$500.00

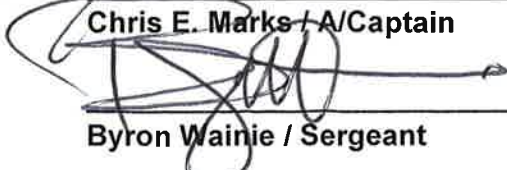
TOTAL \$6,070.00

SH-AD-3 3/64

APPROVED:


Chris E. Marks / A/Captain

RECEIVED:


Byron Wainie / Sergeant

Voucher 060

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. S}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 182.83

TOTAL \$ 182.83

APPROVED: W.T. S

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Kim Davila 10/24/12
Kim Davila, Law Enforcement Technician

Voucher 061

October 24, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

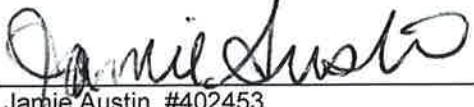
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 102312-14	\$3,719.03
15753 NARCOTICS BUREAU Control Number N 102412-15	\$1,815.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 102412-01	\$1,100.00
TOTAL	\$6,634.03

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,634.03


Jamie Austin, #402453